

			GOVERNMENT OF ANDHRA PRADESH		
ABSTRACT					
Cell phones - Irrigation & CAD Department - Payment of Cell phone charges Used by the Officers					
of Irrigation & CAD Department during the month of September 2014 - Expenditure - Sanctioned.					
IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT					
G.O.Rt.No.					Dated: 05-11-2014
					Read the following:-
* * *					
ORDER:					
	Sanction is accorded for incurring of an expenditure not exceeding Rs.22,118/- (Rupees Twenty two thousand one hundred and eighteen only) towards the cell phone charges of the following Cell phones used by the officers of this department during the month of October 2014.				
	S.NO	CELL PHONE NUMBER	BILL DATE	EXPENDITURE	USED BY
	1	9849905636	24.10.2014	1901.38	Secy. to Govt., (AD)
	2	9849905642	24.10.2014	1375.00	Dy. Secy. (DRLB)
	3	9849905689	24.10.2014	500.72	Dy Secy. (KS)
	4	9849905690	24.10.2014	378.43	S.O. (Ser-I)
	5	9849905691	24.10.2014	191.92	Jt Secy. (T)
	6	9849905637	24.10.2014	773.57	Dy Secy. (TV)
	7	9949093650	24.10.2014	397.22	Asst. Secy. (AM)
	8	9949093654	24.10.2014	95.84	Asst. Secy. (MR)
	9	9949093656	24.10.2014	84.27	Asst. Secy. (MS)
	10	9949093658	24.10.2014	361.11	Asst (KJ)
	11	9849901277	24.10.2014	384.89	Asst. Secy. (DRD)
	12	9849901279	24.10.2014	84.28	Asst. Secy. (VLS)
	13	9949093651	24.10.2014	885.37	Dy. Secy. (SK)
	14	9949093653	24.10.2014	84.28	Asst. Secy. (GR)
	15	9949093659	24.10.2014	224.4	Asst. Secy. (MKR)
	16	8978901752	24.10.2014	538.38	TE - 2 (KBR)
	17	8978901753	24.10.2014	113.36	ATE - 2 (MTT)
	18	8978901754	24.10.2014	268.02	TE - 1 (MPR)
	19	8008554795	24.10.2014	1258.59	Spl. Secy. (NPK)
	20	9701379927	24.10.2014	311.79	S.O. (OP- Claims)
	21	9701379930	24.10.2014	492.18	S.O. (P&B)
	22	9701379865	24.10.2014	461.17	S.O.(Pr-III)
	23	9701379903	24.10.2014	359.57	S.O. (OP)
	24	9701379856	24.10.2104	625.00	S.O. (RTI)
	25	9701379896	24.10.2014	255.56	S.O. (REFORMS)

	26	9701379925	24.10.2014	162.36	S.O. (Vig-I)
	27	9701379932	24.10.2014	490.78	P.S. (KHP)
	28	9701379850	24.10.2014	176	S.O. (EA/IS)
	29	9701379904	24.10.2014	128.02	S.O. (MI-R)
	30	9701379853	24.10.2014	250.13	S.O. (PAC)
	31	9701379931	24.10.2014	233.58	PS (SK)
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	32	9701379926	24.10.2014	196.42	S.O.(MIG)
	33	9701379860	24.10.2014	351.74	S.O.Vig-III)
	34	9701379872	24.10.2014	372.46	S.O. (ARB)
	35	9701379837	24.10.2014	316.74	Asst Secy (OP)
	36	9701379924	24.10.2014	597.29	S.O. (Ces.Estt.)
	37	9701379893	24.10.2014	392.37	S.O. (LA)
	38	9701379864	24.10.2014	160.11	S.O. (SER.-II)
	39	9701379861	24.10.2014	410.54	S.O (MI-A)
	40	9701379867	24.10.2014	465.26	S.O. (Pr-I)
	41	9701379874	24.10.2014	507.87	S.O (CADA)
	42	9701379875	24.10.2014	366.81	S.O (SER III)
	43	9701379836	24.10.2014	84.27	P.S.
	44	9701379894	24.10.2014	231.74	S.O (Vig-II)
	45	9701379871	24.10.2014	625.00	S.O (GRC)
	46	9701379849	24.10.2014	341.23	S.O (SER.IV)
	47	9701379868	24.10.2014	384.11	S.O (GEN.II)
	48	9701379895	24.10.2014	625	S.O (Gen-I)
	49	9701379862	24.10.2014	625.00	S.O (P-II)
	50	9701379845	24.10.2014	322.70	P.S. (MP)
	51	9701379870	24.10.2014	269.44	S.O. (RR)
	52	9701379852	24.10.2014	625.00	S.O. (ERD)
			Total Rs.	22118.27	Or Rs. 22118/-
	(Rupees Twenty two thousand one hundred and eighteen Only)				
2	The Expenditue sanctioned shal be debited to "3451". Secretariat Economic Services - 090.				
	Secretariat - (25) Irrigation & CAD Department - 130 Office Expenses - 131 S.P.T. Charges".				
3	The Irrigation & CAD (OP - Claims) Department shall draw an account payee cheque in				
	favour of "Airtel A/C. No. 104-100162851" for the amount sanctioned at para -1 above.				
4	This order does not require the concurrence of Finance Department as per rules or orders on the				
	subject.				
			(BY ORDER AND IN THE		

			NAME OF THE GOVERNOR OF ANDHRA PRADESH)		
				KANWARJIT SINGH	
				SPECIAL SECRETSRY TO GOVERNMENT	
	To				
	The Irrigation & CAD (OP: Claims) Department.				
	The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.				
	SF/ SC				
			// FORWARDED :: BY ORDER //		
					SECTION OFFICER